

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Housing Dept. – Office Maintenance – BSNL Telephone – Payment of Rs.2,908/- towards telephone bills for the month of May 2009 for the Govt. telephones being used by Senior Officers of the Department– Sanction -Orders – issued

HOUSING (OP) DEPARTMENT

G.O.Rt.No. 125

Dated:18- 6-2009
Read the following:

- 1. G.O.Ms.No.583, GA(OP-III) Department, Dated:26/10/1988
- 2. Telephone bill on telephone No.23450685 being used at O/o.Addl.Secretary to Govt., for the month of May ,2009
- 3. Telephone bill on telephone No.23546253(ISDN) being used at R/o.Prl.Secretary to Govt., for the month of May ,2009

Sanction is hereby accorded for payment of an amount of Rs.2,908.00(Rupees Two Thousand Nine Hundred and Eight Only) to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards telephone bills for the following Govt. Telephones being used by the Senior Officers of the department for the month of May ,2009. All the bills are within the ceiling limit.

Sl. No	Telephone No.	Month	Bill amount sanctioned in Rs.	Ceiling Limit Restricted	User Name
1	23450685	May ,2009	1634.00	Within the ceiling limit	O/o.Addl.Secretary to Govt
2	23546253 (ISDN)	May ,2009	1274.00	Within the ceiling limit	R/o.Prl.Secretary to Govt
	Total		2908.00		

The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad in the form of account payee cheque.

(BY ORDER AND THE NAME OF GOVERNOR OF ANDHRA PRADESH)

M.V.P.C.SASTRY
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Dy.P.A.O., Sectt.Br., Hyderabad
The PS to Prl.Secretary to Govt/PA to Addl.Secretary to Govt
Housing (Claims) Dept,

//FORWARDED:: BY ORDER//

SECTION OFFICER